

EXPLANATION OF A FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each approved E-rate funding request from your application. We are providing the following definitions.

- * **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each line completed in Items 15 and 16 of your Form 471 once an application has been processed. This number is used to report to applicants and vendors the status of individual discount requests submitted on a Form 471. Applicants and vendors learned about FRNs when they received their Receipt Acknowledgement Letter and must use these numbers when completing the Form 486 and Invoices. An FRN will never be longer than 10 digits. If a FRN is shorter than 10 digits, applicants are advised to add zeroes to the front of the numbers to reach 10 digits when filing post-commitment forms.
- * **FUNDING STATUS:** Each FRN will have one of six definitions: "Funded", "Denied", "Partially Funded", "Funds Exhausted", "Unfunded", or "As Yet Unfunded". An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. That will generally be the level requested by you unless the SLD determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that FRN than the Form 471 featured. A "Denied" FRN is one for which no funds will be committed, and the reason for that decision will be briefly explained in the "Funding Commitment Decision", and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation". In accordance with FCC program rules, FRNs are "Partially Funded" or "Unfunded", if the total amount of funds in the Universal Service Fund is insufficient to fully fund or fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted". "As Yet Unfunded" is a temporary status that would be assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for a particular service type at a particular discount level. For example, if your application included both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications requests and a message that your internal connections requests are "As Yet Unfunded". You would then receive a later letter regarding our funding decision on your internal connections requests.
- * **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to vendors seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN contains 9 digits and should be included by applicants on their completed Form 471 applications. A SPIN is also used to verify delivery of services and to arrange for payment.
- * **SERVICE PROVIDER NAME:** The legal name of the service provider.
- * **PROVIDER CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- * **EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * **CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present

only if a contract expiration date was provided on Form 471. This is not applicable for tariff services.

- * **SITE IDENTIFIER:** This will appear only for FRNs listed in Item 16 of your Form 471. For public schools, the 12-digit NCES code you listed in Item 14 for this school site will appear here. If there is no NCES Code for an FRN in Item 16, the SLD-assigned entity number will appear here.
- * **PRE-DISCOUNT COST:** Amount in Column 10 of Item 15/16, Form 471, as determined through the application review process. Please note that, during the Problem Resolution process at SLD, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and

Monthly Costs.

- * **DISCOUNT PERCENTAGE APPROVED BY THE SLD:** This is the discount rate that the SLD has approved for this service.
- * **FUNDING COMMITMENT DECISION:** This represents the total amount of funding that the SLD is now reserving to reimburse service providers for the discounts for this service through June 30, 2000. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in the 471 application. It may be lower because of an adjustment determined appropriate by the SLD, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded". Whatever amount is listed here, it is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts on only eligible, approved services actually rendered.
- * **FUNDING COMMITMENT DECISION EXPLANATION:** This entry may appear to amplify the comment in the "Funding Commitment Decision", if the discount request for this service is denied for reasons other than "Unfunded" or if the SLD determined that some adjustment to the request level was appropriate.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000147099

Funding Request Number: 0000275002 Funding Status: Unfunded or Denied
SPIN: 143005695 Service Provider Name: Sprint Communications Company L.P.
Provider Contract Number: K97-PTS-101
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 01/22/2002
Pre-discount Cost: \$542,375.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of this FRN is a request for ineligible entities (grades 13 to 20), which are not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 0000275003 Funding Status: Unfunded or Denied
SPIN: 143001192 Service Provider Name: AT&T Corp.
Provider Contract Number: K97-PTS-201
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 04/28/2002
Pre-discount Cost: \$2,315,250.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of this FRN is a request for ineligible entities (grades 13 to 20), which are not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 0000275008 Funding Status: Unfunded or Denied
SPIN: 143005231 Service Provider Name: U S West
Provider Contract Number: K97-PTS-103
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 01/22/2002
Pre-discount Cost: \$456,750.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of this FRN is a request for ineligible entities (grades 13 to 20), which are not eligible to receive funding based on the program rules for eligible entities.

Funding Request Number: 0000275013 Funding Status: Unfunded or Denied
SPIN: 143005231 Service Provider Name: U S West
Provider Contract Number: K97-STS-201
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 02/06/2002
Pre-discount Cost: \$5,270,000.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. entity receiving service
Funding Commitment Decision Explanation: A significant portion of this FRN is a request for ineligible entities (grades 13 to 20), which are not eligible to receive funding based on the program rules for eligible entities.

EXHIBIT 1-E

E

Attachment E
Washington Department of Information Services Program Year 2 Appeal
Chronology of Events

April 5, 1999: DIS submits Form 471 to SLD for Program Year 2.

Late July, 1999: Erika Lim DIS staff, receives a phone call from Jon Cruver of the SLD, who requests more information about Block 17 of Form 471. Erika asks if we can use this opportunity to amend Form 471 by correcting the transposition of two numbers in Block 5. Jon authorizes the amendment in accordance with page 8 of *FCC Form 471 Instructions—December 1998*.

July 27, 1999: Erika faxes a letter to Jon, supplying the requested Block 17 information and an amended Block 5 (attachment A).

July 28, 1999: Jon faxes Erika a letter requesting addresses for 59 individual schools and libraries that had been listed on Form 471.

August 5, 1999: Erika faxes the addresses to Jon.

August 11, 1999: DIS receives a Form 471 receipt acknowledgement letter that includes the Block 5 corrections provided in the July 27 fax (attachment B).

August 13, 1999: Erika receives a phone call from Romney Biddulph of NECA, who asks a number of questions about how our network is constructed and also requests supporting documents for Form 471. In gathering information for Romney, we discover a transcription error that resulted in the inadvertent submission of pre-discount costs for the entire network.

August 17, 1999: Erika and three other DIS staff call Romney at his request and explain that Form 471 contains certain incorrect numbers. In order to amend the Form 471 in accordance with SLD instructions, Romney requests a letter containing the correct cost information. Romney provides his fax number.

August 18, 1999: Erika faxes a letter to Romney, responding to his request of the prior day, amending Form 471 with the corrected cost numbers (attachment C).

November 3, 1999: DIS receives a Funding Commitment letter dated October 26 (attachment D) that denies Form 471 requests in total. The pre-discount costs listed in this letter were the original, uncorrected, numbers, and the reason stated for each denial is, "A significant portion of this FRN is a request for ineligible entities (grades 13 to 20), which are not eligible to receive funding based on the program rules for eligible entities."

FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service

Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant Washington State Department of Information Services

2. Funding Year 7/1/1999 - 6/30/2000

3a. NCES School Code (if individual school) or NCES Library Code (if individual library)

3b. Universal Service Control Number
(Administrator will insert this)3c. Applicant ID Number
(Administrator will insert this)4a. Type of Applicant
(Check only one box.)

- ☐ school
☐ school district
☐ library or library consortium under the LSTA
☒ consortium of multiple entities

4b. If applicant is a consortium, check all other boxes that apply:

- ☒ includes non-governmental entities ineligible for support
☐ entity desires separate bills for each member of consortium
☐ entity desires separate bills for some members of consortium
☐ region of a state ☒ statewide ☐ multi-state
☐ state educational agency
☐ local educational agency
☐ educational service agency

5. Applicant's Street Address, P.O. Box, or Route Number

512 12th Avenue, PO Box 42445

City
OlympiaState
WAZip Code
98504-2445Telephone Number
360-902-2981E-mail Address
davidd@dis.wa.gov

6. Contact Person's Name David Danner

Street Address, P.O. Box, or Route Number (if different from item 5)
same

City

State

Zip Code

Fill in all of the following (if available), and check the preferred mode of contact: ☒ Telephone 360-902-2981☐ FAX 360-902-2982☒ E-mail davidd@dis.wa.gov☐ Mail

Block 2: Other Characteristics of Applicant

7a. Number of students 974,504

7b. Number of library patrons 1,000,000 est

8. Number of buildings to be served 2120

9. Number of rooms to be served 49319

Block 3: Summary Description of Needs or Services Requested

10. ☒ Check if applicant seeks discounts only for eligible services based on one or more existing, binding contract(s) and proceed to Block 4. If so, provide date(s) contract(s) was/were signed See attached and its/their termination date(s) See attached.

11. ☐ Check here if you have a Request for Proposal (RFP) available. If the RFP is posted on a website, provide the website address _____

Contact Person's Name David Danner and Phone Number: 360-902-2981

(1)	(2) Existing Service	(3) Additional Services Desired	(4) Total Service Desired	(5) Details (Optional)
12. Telecommunications Services				
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	NA			
b. Number of computers that have or require service	NA			
c. Number of high bandwidth video conferencing links	296	0	296	
d. Specify other (Optional)				
13. Internal Connections				
a. Number of buildings with at least some rooms connected	2051	69	2120	
b. Number of rooms connected	49242	69	49311	
c. Highest speed of connection	T1	T1		
d. Specify other (Optional)				
14. Internet Access				
a. Number of dial up connections necessary	0	0	0	
b. Highest speed of such dial up connections	NA			
c. Number of direct connections necessary	296	69	365	
d. Highest speed of such direct connections	T1	T1		
e. Specify other (Optional)				

15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals. You may attach additional pages if necessary.

The Washington K-20 Education Network is a statewide telecommunications network linking the state's public school districts, educational service districts, universities and colleges. Phase 2, linking the school districts, will be completed by July 1999. Planning for Phase 3, linking the state public library districts, is currently underway.

Contact Person's Name David Dannerand Phone Number 860-902-2981

16. ☒ Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give website where they are posted.

Applicable State of Washington procurement guidelines are available at
<http://www.wa.gov/dis/DBWW/procure.htm>

17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below. (Providing this information is optional.)

Block 4: Technology Assessment

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application. (If your application is only for basic voice telephone service, check this box ☐ and go to Item 19. Otherwise, you must check at least one box on each of the other lines. You may provide details for purchases being sought.)

a. Desktop communications software: Software required ☒ has been purchased; and/or ☒ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or
☒ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☒ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☐ are being sought.

e. Staff development:
☐ all staff have had an appropriate level of training or additional training has already been scheduled; and/or ☒ training is being sought.

- f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire.

Information regarding K-20 Network contracts is available at
<http://www.wa.gov/dis/tsd/contracts/index.htm>

Contact Person's Name David Dannerand Phone Number 360-902-2981**Block 5: Listing Consortium Participants**

19. **Eligible Entities:** (Billed Entities.) If applicant is an individual school or a library or a school district or a library system that will receive only one bill, it should only fill in the first row of this chart. If applicant is a consortium of multiple billed entities, then it should fill out a row for each billed entity. (Applicant may attach additional pages.)

Billed Entity	Billed Entity's Zip Code	Billed Entity Code (Inserted by Administrator)	Zip Code(s) of Recipients of Service
All library districts in state			
All public school districts in state			
(See attached sheets)			

20. **Entities Ineligible for Schools and Libraries Discount:**

Name of Entity	Zip Code(s) of Recipient of Service	Contact Person	Phone Number, E-mail Address, or Alternative Preferred Contact Method
(See attached sheet)			

Block 6: Certifications and Signature

21. The applicant includes: (Check one or both.)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges, and universities.

22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:

- a. ☐ individual technology plans and/or
- b. ☒ higher-level technology plans for using the services requested in this application (if those services consist of other than voice services).

Contact Person's Name David Danner and Phone Number 360-902-2981

23. Status of technology plans (check one):

- a. ☒ Technology plan(s) has/have been approved; or
 b. ☐ Technology plan(s) will be approved by a state or other authorized body; or
 c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

24. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

25. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

26. ☒ I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

27. Signature of authorized person



28. Date

March 4, 1999

29. Printed name of authorized person

David Danner

30. Title or position of authorized person

Senior Policy Advisor

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, themselves or as part of a consortium 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of

Contact Person's Name David Danner and Phone Number: 366-944-2781

1995, Pub. L. No. 104-13, 44 U.S.C. § 3501 *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

This form should be submitted to:

**SLC-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

**SLC-Form 470
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

Block 3. Item 10 -- Existing contracts

Contract	Date contract was signed	Expiration date
K97-PTS-101	01/22/97	01/22/02
K97-PTS-201	04/28/97	04/28/02
K97-PTS-103	01/22/97	01/22/02
K97-EQP-041	03/03/97	03/03/02
K97-MST-012	03/19/97	03/19/03
K97-STS-201	02/06/97	02/06/02

Block 5. Item 19

March 4, 1999

Library	Address	City, zip
Anacortes Public Library	1209 9th St	Anacortes 98221-1987
Asotin County Library	417 Sycamore	Clerkston 98403-2686
Auburn Public Library	880 9th St SE	Auburn 98002-6208
Bellingham Public Library	210 Central	Bellingham 98226
Brewster Public Library	17 S 3rd St	Brewster 98812-0340
Burlington Public Library	900 E Fairhaven Ave	Burlington 98233-1998
Camas Public Library	421 NE Franklin St	Camas 98607-2119
Castle Rock Public Library	137 Cowitz St W	Castle Rock 98611-1350
Cathlamet City Library	100 Main St	Cathlamet City 98612
Chewelah Public Library	E. 301 Clay Ave	Chewelah 99109-0067
Cle Elum Library	301 Penn Ave	Cle Elum 98922-1198
Colville Public Library	195 S Oak	Colville 99114
Concrete Public Library	226 Main St	Concrete 98237-0028
Davenport Public Library	411 Morgan St	Davenport 99122-0184
Dayton Public Library	111 S 3rd	Dayton 98528-0074
Ellensburg Public Library	209 North Ruby St	Ellensburg 98926-3338
Enumclaw Public Library	1700 1st St	Enumclaw 98023-3091
Everett Public Library	2702 Hoyt Ave.	Everett 98201-3556
Fort Vancouver Public Library	1007 E Mill Plain Blvd	Ft Vancouver 98663-3598
Grandview Community Library	311 Division	Grandview 98930-1347
Harrington Public Library	S 11 3rd St	Harrington 99134-0496
Jefferson County Rural Library District	620 Cedar Ave	Port Hadlock 98339
Kalama Public Library	312 N 1st	Kalama 98825-0576
Kelso Public Library	314 Academy St	Kelso 98626-4196
Kettle Falls Public Library	605 Meyer St	Kettle Falls 99141-0478
King County Library System	300 8th Ave N	Seattle 98108
Kitsap Regional Library	1301 Sylvan Way	Bremerton 98310-3498
Kittitas Public Library	2nd and Pierce St	Kittitas 98934
La Conner Memorial Library	614 Morris St	La Conner 98257-0370
Longview Public Library	1600 Louisiana St	Longview 98632-2993
Lopez Island Library District	Fishermen Bay Rd	Lopez 98261
Mid-Columbia Library	4101 E Latin Rd	West Richland 99352
Milton Memorial Library	1000 Laurel St	Milton 98354-6852
Mount Vernon City Library	315 Snoqualmie St	Mt Vernon 98273-4226
North Central Regional Library	238 Olds Station Rd	Wenatchee 98801-6103
North Olympic library	2210 S Peabody	Port Angeles 98362-6536
Ocean Shores Public Library	573 Pt Brown Ave NW	Ocean Shores 98569-0689
Odesa Public Library		Odesa 99159-0218
Orcas Island Library	Pine and Rose St	Eastsound 98254
Pend Oreill County Library	116 S Washington	Newport 99156
Pierce County Rural Library District	3005 112th St E	Tacoma 98446-2215
Pomeroy Memorial Library	858 Arlington St	Pomeroy 98347-0870
Port Townsend Public Library	1229 Lawrence St	Port Townsend 98368-6528
Prosser Public Library	902 7th St	Prosser 98950-0902
Pullman Public Library	N 210 Grand St	Pullman 99163-2693

Block 5, Item 19

March 4, 1999

Library	Address	City, zip
Puyallup Public Library	324 S Meridian	Puyallup 98371-5914
Reardon Memorial Library	120 S Oak	Reardan 98029-0227
Renton Public Library	100 Mill Ave S	Renton 98055-2126
Richland Public Library	986 Northgate Dr	Richland 98352-3539
Ritzville Public Library	302 W Main St	Ritzville 99169-1482
Roslyn Public Library	13 S First St	Roslyn 98041-0451
Roy City Library	3rd and Peterson	Roy 98580-0700
San Juan Island Library District	1010 Guard St	Friday Harbor 98250-9240
Seattle Public Library	100 4th Ave	Seattle 98104-1193
Sedro-Woolley Public Library	802 Ball Ave.	Sedro-Woolley 98284-2008
Sno-Isle Regional Library	7312 35th Ave NE	Marysville 98271-7417
Spokane County Library District	4322 N Argonne Rd	Spokane 99212-1853
Spokane Public Library	906 West Main Ave	Spokane 99201-0976
Sprague Public Library	W 117 2nd St	Sprague 99032-0264
Tacoma Public Library	1102 Taberna Ave S	Tacoma 98402-2098
Timberland Regional Library	415 Al Industrial Way SW	Olympia 98501-5799
Waitsburg Public Library	212 Main St	Waitsburg 98361-0035
Walla Walla County Library District	37 Jade Ave	Walla Walla 98361-9909
Walla Walla Public Library	238 E Alder St	Walla Walla 98362-1887
Whatcom County Rural Library District	5205 Northwest Rd	Bellingham 98226-9092
Whitman County Library	S 102 Main St	Cotlat 99111-1892
Wilbur Public Library	14 NW Division	Wilbur 99185-0214
Woodland Public Library	770 Park St	Woodland 98674-0328
Yakima Valley Regional Library	102 North Third St	Yakima 98901-2705

Dept. of Information
Services

State Of Washington
School Districts

March 4, 1999

School District	ZIP Code
Almira School District	99135
Benge School District	99105
Central Valley School District	99016
Cheney School District	99004
Chewelah School District	99109
Colfax School District	99111
Colton School District	99113
Columbia/Evergreen SD	99137
Colville School District	99114
Creston School District	99117
Curlew School District	99118
Cusick School District	99119
Davenport School District	99122
Deer Park School District	99006
East Valley S D - Spokane	99216
Endicott School District	99125
Evergreen School District Spokane	99131
Freeman School District	99030-9755
Garfield School District	99130
Great Northern School District	99204
Harrington School District	99134
Inchelium School District	99138
Keller School District	99140
Kettle Falls School District	99141
Lacrosse School District	99143
Lamont School District	99143
Liberty School District	99031
Lind School District	99341
Loon Lake School District	99148
Mary Walker School District	99173
Mead School District	99218
Medical Lake School District	99022
Newport School District	99158
Nine Mile Falls School District	99026
Northport School District	99157
Oakesdale School District	99158
Odessa School District	99159
Onion Creek School District	99114
Orchard Prairie School District	99207

Dept. of Information
Services

State Of Washington
School Districts

March 4, 1999

School District	ZIP Code
Orient School District	99160
Palouse School District	99161
Pullman School District	99163
Reardan-Edwall School District	99029
Republic School District	99166
Ritzville School District	99169
Riverside School District	99003
Rosalia School District	99170
Selkirk School District	99139
Spokane School District	99203
Sprague School District	99032
St. John School District	99171
Steptoe School District	99174
Summit Valley School District	99101
Tekoa School District	99033
Valley School District	99181
Washburn School District	99371
Wellpinit School District	99040
West Valley S D - Spokane	99212
Wilbur School District	99185
Bickleton School District	99322
Cle Elum-Roslyn School District	98922
Damman School District	98926
East Valley S D - Yakima	98901
Easton School District	98925
Ellensburg School District	98926
Goldendale School District	98820
Grandview School District	98930
Granger School District	98932
Highland School District	98923
Kittitas School District	98926
Mabton School District	98935
Mount Adams School District	98952
Naches Valley School District	98937
Royal School District	99357
Selah School District	98942
Sunnyside School District	98944
Thorp School District	98946
Tappenish School District	98948

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State Of Washington
School Districts

March 4, 1999

School District	ZIP Code
Union Gap School District	98903
Wahluke School District	99349
Wapato School District	98951
West Valley S D - Yakima	98908
Yakima School District	98902
Zillah School District	98953
Battle Ground School District	98606
Camas School District	98607
Castle Rock School District	98661
Centerville School District	98613
Evergreen S D - Vancouver	98682
Glenwood School District	98619
Green Mountain School District	98674
Hockinson School District	98606
Kalama School District	98625
Kelso School District	98626
Klickitat School District	98628
La Center School District	98629
Longview School District	98632
Lyle School District	98635
Mill A School District	98605
Mount Pleasant School District	98671
Naselle-Grays River S D	98638-9508
Ocean Beach School District	98624
Ridgefield School District	98642
Roosevelt School District	99356
Skamania School District	98648
Stevenson-Carson School District	98646
Toutle Lake School District	98649
Trout Lake School District	98650
Vancouver School District	98661
Wahkiakum School District	98612
Washougal School District	98671
White Salmon School District	98672-8701
Wishram School District	98673
Woodland School District	98674
Aberdeen School District	98520
Adna School District	98522
Bolton School District	98538

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State Of Washington
School Districts

March 4, 1999

School District	ZIP Code
Centralia School District	98531
Chehalis School District	98532
Cosmopolis School District	98537
Elma School District	98541
Evaline School District	98598
Grapeview School District	98546
Griffin School District	98502
Hood Canal School District	98584
Hoquiam School District	98550
Mary M Knight School District	98541
McCleary School District	98557
Montesano School District	98563
Morton School District	98356
Mossyrock School District	98564
Napavine School District	98565
North Beach School District	98569
North River School District	98537
North Thurston School District	98516
Oakville School District	98568
Ocosta School District	98595
Olympia School District	98501
Onalaska School District	98570
Pe Ell School District	98572
Pioneer School District	98584
Quinalt School District	98526
Rainier School District	98578
Raymond School District	98577
Rochester School District	98570
Satsop School District	98583
Shelton School District	98584
South Bend School District	98586
Southside School District	98584-9317
Taholah School District	98587
Tenino School District	98589
Toledo School District	98591
Tumwater School District	98512
Vader School District	98593
White Pass School District	98377
Willapa Valley School District	98561

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State Of Washington
School Districts

March 4, 1999

School District	ZIP Code
Winlock School District	98596
Wishkah Valley School District	98520
Yelm Community Schools	98597
Bremerton School District	98337
Brinnon School District	98320
Cape Flattery School District	98381
Central Kitsap School District	98383
Chimacum School District	98325
Crescent School District	98343
North Kitsap School District	98370
North Mason School District	98528
Port Angeles School District	98362
Port Townsend School District	98368
Queets-Clearwater School District	98331
Quilcene School District	98376
Quillayute Valley School District	98331
Sequim School District	98382
South Kitsap School District	98368
Auburn School District	98002
Bainbridge Island School District	98110
Bellevue School District	98005
Bethel School District	98387
Carbonado School District	98323
Clover Park School District	98499
Dieringer School District	98390
Eatonville School District	98328
Enumclaw School District	98022
Federal Way School District	98003
Fife School District	98424
Franklin Pierce School District	98445
Highline School District	98166
Issaquah School District	98027
Kent School District	98031
Lake Washington School District	98083
Mercer Island School District	98040
Northshore School District	98011
Orting School District	98360
Peninsula School District	98332
Puyallup School District	98372

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State Of Washington
School Districts

March 4, 1999

School District	ZIP Code
Renton School District	98055
Riverview School District	98019
Seattle School District	98109
Shoreline School District	98155
Skykomish School District	98288
Snoqualmie Valley School District	98065
South Central School District	98168
Stellacoom Historical School District	98388
Sumner School District	98390
Tacoma School District	98405
Tahoma School District	98038
University Place School District	98466
Vashon Island School District	98070
White River School District	98321
Asotin-Anatone School District	99402
Clarkston School District	99403
College Place School District	99324
Columbia School District	99323
Dayton School District	99328
Dixie School District	99329
Finley School District	99337
Kahlotus School District	99335
Kennewick School District	99336
Klona Benton City School District	99320
North Franklin School District	99326
Othello School District	99344
Pasco School District	99301
Paterson School District	99345
Pomeroy School District	99347
Prescott School District	99348
Prosser School District	99350
Richland School District	99352
Star School District	99301
Starbuck School District	99359
Touchet School District	99360
Waitsburg School District	99361-0217
Walla Walla School District	99362
Brewster School District	98812
Bridgeport School District	98813

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State Of Washington
School Districts

March 4, 1999

School District	ZIP Code
Cascade School District	98826
Cashmere School District	98815
Coulee-Hartline School District	99135
Eastmont School District	98802
Entiat School District	98822
Ephrata School District	98823
Grand Coulee Dam School District	99116
Lake Chelan School District	98816
Mansfield School District	98830
Manson School District	98831
Methow Valley School District	98862
Moses Lake School District	98837
Nespelem School District	99155
Okanogan School District	98840
Omak School District	98841
Orondo School District	98843
Oroville School District	98844
Palisades School District	98845
Pateros School District	98846
Quincy School District	98848
Soap Lake School District	98851
Stehekin School District	98852
Tonasket School District	98855
Warden School District	98857
Waterville School District	98858
Wenatchee School District	98801
Wilson Creek School District	98860
Anacortes School District	98221
Arlington School District	98223
Bellingham School District	98225
Blaine School District	98231
Burlington-Edison School Dist	98233
Concrete School District	98237
Conway School District	98274
Coupeville School District	98239
Darrington School District	98241
Edmonds School District	98036
Everett School District	98201
Ferndale School District	98248

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State Of Washington
School Districts

March 4, 1999

School District	ZIP Code
Granite Falls School District	98252
Index School District	98256
La Conner School District	98257
Lake Stevens School District	98258
Lakewood School District	98259
Lopez Island School District	98261
Lynden School District	98264
Marysville School District	98270
Meridian School District	98226
Monroe School District	98272
Mount Baker School District	98244
Mount Vernon School District	98273
Mukilteo School District	98204
Nooksack Valley School District	98247
Oak Harbor School District	98277
Orcas Island School District	98245
San Juan Island School District	98250
Sedro-Woolley School District	98284
Shaw Island School District	98286
Snohomish School District	98290
South Whidbey School District	98260
Stanwood School District	98292
Sultan School District	98294
Wa School for the Blind	98661
Wa School for the Deaf	98661
OSPI	98504

Block 5, Item 20 -- Ineligible Entities

Name	Zip	Contact	Phone
Washington State Department of Information Services	98504	David Danner	360-902-2981
University of Washington	98195	Steve Poulsen	206-221-3221
Central Washington Univ.	98926	" "	" "
Eastern Washington Univ.	99004	" "	" "
Evergreen State College	98505	" "	" "
Western Washington Univ.	98225	" "	" "
Washington State Univ.	99164	Dennis Haarsager	509-335-6511
State Board for Community And Technical Colleges	98504	Ed Vervoort	425-803-9759

EXHIBIT 2



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION

Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Appeal-Funding Year 1999-2000

May 12, 2000

Ms. Erika Lim
Washington State Dept of Information Services
1100 Jefferson Street NW, PO Box 42445
Olympia, WA 98504-2445

RECEIVED

MAY 18 2000

DEPT OF INFO SERVICES

Re: Billed Entity Number: 146724
 Application Number: 147099
 Funding Request Number(s): 275002, 275003, 275008, 275013
 Your Correspondence Dated: November 23, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal seeking approval of additional discounts for the second program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number.

Funding Request Number: 275002, 275003, 275008, 275013
Decision on Appeal: Denied in full

Denial Reason(s):

- More than 30% of Ineligible Entities Receiving Service - Documentation you provided in support of your Form 471 application shows that 47.3% of the above FRNs are requests for Grade 13 to 20, which are ineligible to receive funding based on the program rules for eligible entities. We are unable to remove the ineligible entities portion from the funding requests since the April 6, 1999 deadline for amendments to the funding year two Form 471 has passed.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <www.sl.universalservice.org>. You must file your appeal